

## Receiving Report

Date: 1/4/20

Batch No: M1201A8

Supplier: SABIC

Dart P/O: 25335

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection DAS N/A ☐  
 Work Order 23 14-08-26 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

4 to 8/25/2014

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-GEPP001	SABIC Innovative Plastics Canada Inc.								
②025335	I		MDELNR1.000 f	f	8/8/2014	8/25/2014	48.0000	\$3.95	0.0000	0	\$189.73
CAD	No		Delrin Round Bar 1" f color: black <u>M130188</u>		48.0000	DESJ02		\$189.73	0.0000	0	
											48.0000
<b>Total Received Quantity:</b>											
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$189.73
<b>Total Balance Due Quantity:</b>											0.0000

PACKING SLIP

SABIC POLYMERSHAPES  
 Ship To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

Bill To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

DATE:  
 21-AUG-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER: 99006369  
 PURCHASE ORDER: 25335  
 CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30  
 FRT TERMS: Collect Freight  
 ORDER DATE: 08-AUG-14

F.O.B.  
 SALES REPRESENTATIVE: DIXON, WADE  
 DELIVERY NAME: 21364338

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: FREIGHT CARRIER: PUROLATOR COURIER LTD

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65200104 ACT RD 1.000 BK CP   ACETRON GP		438	438	0	FT

SPECIAL INSTRUCTIONS:

LOT Numbers:  
 (33 Qty)

Qp8P16

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO25335

Purchase Order Date 8/8/2014

PO Print Date 8/8/2014

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

m 130065

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MDELIRIN1.000	Delrin Round Bar 1" color: black	8/8/2014 Yes 8/13/2014		48.00 f	\$4.31	\$206.1
Line Total:							\$206.1
2	71401-45		8/8/2014 No 8/13/2014		0.00	\$0.00	\$0.0
Line Total:							\$0.0

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Note:

8/8/2014